

REQUEST AUTHORIZATION FOR MAYOR AND FINANCE OFFICER TO SIGN PROFESSIONAL SERVICES AGREEMENT OR AMENDMENT

PW022801-03

Project Name & Number: Catron Blvd. Improvement Project ST01-1047

Project Description: Curb/gutter, Sidewalk, Bikepath, Pavement widening, Storm sewer, Utilities, & Striping Improvements

Consultant: FMG, Inc.

Original Contract Amount: \$21,760.00 Original Completion Date: N/A

Amendment Number: 1

Amendment Description: Traffic signal relocation, Restriping, Intersection details, & Cost estimate for changes.

Current Contract Amount: \$21,760.00 Current Completion Date: N/A



Change Requested: \$2,430.00

New Contract Amount: \$24,190.00 New Completion Date: N/A

Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$2,430.00	130	4223	
\$2,430.00	Total		

Agreement Review & Approvals

 _____ Project Manager	<u> 2/8/01 </u> _____ Date	 _____ Division Manager	<u> 2-8-01 </u> _____ Date
_____ Department Director	_____ Date	_____ City Attorney	_____ Date

ROUTING INSTRUCTIONS

Route **two** originals of the Agreement for review and signatures.
 Finance Office: Retain one original
 Project Manager: Retain second original for delivery to Consultant
 cc: Public Works
 Engineering
 Project Manager

FINANCE OFFICE USE ONLY

(Note to Finance: Please write date of Agreement in appropriate space in the Agreement document)

	Date	Initials	Approved
Appropriation			Y N
Cash Flow			Y N